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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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Chapter 11

Case No. 19-23649 (RDD)

**THIRTY-SEVENTH MONTHLY FEE STATEMENT OF KRAMER LEVIN
NAFTALIS & FRANKEL LLP, CO-COUNSEL TO THE AD HOC COMMITTEE,
FOR COMPENSATION AND REIMBURSEMENT OF EXPENSES FOR THE
PERIOD FROM OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584), Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant	Kramer Levin Naftalis & Frankel LLP
Authorized to Provide Professional Services to:	Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019
Period for which compensation and reimbursement is sought	October 1, 2022 through and including October 31, 2022
Amount of Compensation sought as actual, reasonable, and necessary	\$41,151.00
Current Fee Request	\$32,920.80 (80% of \$41,151.00)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$4,978.64
Amount of Compensation and Expenses sought as allowed under the Fee Order	\$37,899.44
Total Fees and Expenses Inclusive of Holdback	\$46,129.64
This is a(n): <u>X</u> monthly ___ interim application ___ final application	

SUMMARY OF MONTHLY FEE STATEMENTS

<i>Application</i>	<i>Total Compensation and Expenses Incurred for Period Covered</i>			<i>Total Amount Requested in Fee Statements</i>		<i>Total Unpaid</i>
Date Filed/ Docket No.	Period Covered	Total Fees	Expenses	Fees (80%)	Expenses (100%)	Fees and Expenses
12/9/2019 634	9/16/2019- 10/31/2019	\$1,099,075.50	\$30,479.64	\$879,260.40	\$30,479.64	\$0.00
1/30/2020 792	11/1/2019- 11/30/2019	\$688,772.25	\$4,206.77	\$551,017.80	\$4,206.77	\$0.00
3/16/2020 930	12/1/2019- 12/31/2019	\$451,659.00	\$8,050.70	\$361,327.20	\$8,050.70	\$0.00
3/16/2020 939	1/1/2020- 1/31/2020	\$395,585.50	\$4,712.17\$	\$316,468.40	\$4,712.17	\$0.00
5/5/2020 1131	2/1/2020- 2/29/2020	\$432,757.50	\$3,439.62	\$346,206.00	\$3,439.62	\$0.00
6/15/2020 1269	3/1/2020- 3/31/2020	\$370,398.50	\$51,598.57	\$296,318.80	\$51,598.57	\$0.00
7/14/2020 1389	4/1/2020- 4/30/2020	\$476,681.00	\$5,989.84	\$381,344.80	\$5,989.84	\$0.00
7/15/2020 1413	5/1/2020- 5/31/2020	\$298,077.50	\$31,689.62	\$238,636.00	\$31,689.62	\$0.00
9/25/2020 1727	6/1/2020- 6/30/2020	\$413,601.00	\$4,238.27	\$330,880.80	\$4,238.27	\$0.00
11/2/2020 1888	7/1/2020- 7/31/2020	\$408,012.00	\$3,537.82	\$326,409.60	\$3,537.82	\$0.00
11/16/2020 1987	8/1/2020- 8/31/2020	\$319,182.00	\$22,816.40	\$255,345.60	\$22,816.40	\$0.00
11/16/2020 1992	9/1/2020- 9/30/2020	\$558,041.50	\$39,378.85	\$446,433.20	\$39,378.85	\$0.00
12/14/2020 2133	10/1/2020- 10/31/2020	\$649,029.00	\$5,852.10	\$519,223.20	\$5,852.10	\$0.00
2/3/2021 2347	11/1/2020- 11/30/2020	\$803,716.50	\$50,743.79	\$642,973.20	\$50,743.79	\$0.00
3/17/2021 2506	12/1/2020- 12/31/2020	\$415,309.50	\$1,431.56	\$332,247.60	\$1,431.56	\$0.00
3/17/2021 2509	1/1/2021- 1/31/2021	\$395,187.50	\$2,371.83	\$316,150.00	\$2,371.83	\$0.00
6/11/2021 3018	2/1/2021- 2/28/2021	\$587,709.50	\$1,439.44	\$470,167.60	\$1,439.44	\$0.00
7/8/2021 3126	3/1/2021- 3/31/2021	\$1,103,186.50	\$3,633.38	\$882,549.20	\$3,633.38	\$0.00
7/15/2021 3210	4/1/2021- 4/30/2021	\$1,071,572.50	\$4,889.14	\$857,258.00	\$4,889.14	\$0.00
7/15/2021 3211	5/1/2021- 5/31/2021	\$1,160,384.50	\$4,373.08	\$928,307.60	\$4,373.08	\$0.00

9/9/2021 3746	6/1/2021- 6/30/2021	\$1,623,853.50	\$9,891.25	\$1,299,082.80	\$9,891.25	\$0.00
9/15/2021 3768	7/1/2021- 7/31/2021	\$1,612,667.50	\$8,734.22	\$1,290,134.00	\$8,734.22	\$0.00
10/14/2021 3940	8/1/2021- 8/31/2021	\$1,787,697.50	\$20,973.87	\$1,430,158.00	\$20,973.87	\$0.00
11/11/2021 4095	9/1/2021- 9/30/2021	\$627,407.00	\$22,025.50	\$501,925.60	\$22,025.50	\$0.00
12/09/2021 4216	10/1/2021- 10/31/2021	\$1,276,425.00	\$17,314.65	\$1,021,140.00	\$17,314.65	\$0.00
2/16/2022 4360	11/1/2021- 11/30/2021	\$1,267,188.50	\$18,919.79	\$1,013,750.80	\$18,919.79	\$0.00
2/16/2022 4361	12/1/2021- 12/31/2021	\$466,242.50	\$13,686.09	\$372,994.00	\$13,686.09	\$0.00
3/17/2022 4559	1/1/2022- 1/31/2022	\$822,885.50	\$17,690.49	\$658,308.40	\$17,690.49	\$0.00
4/1/2022 4626	2/1/2022- 2/28/2022	\$524,028.00	\$7,164.36	\$419,222.40	\$7,164.36	\$0.00
5/3/2022 4725	3/1/2022- 3/31/2022	\$646,346.00	\$8,141.43	\$517,076.80	\$8,141.43	\$0.00
5/16/2022 4823	4/1/2022- 4/30/2022	\$408,313.50	\$6,826.64	\$326,650.80	\$6,826.64	\$0.00
7/21/2022 4974	5/1/2022- 5/31/2022	\$76,927.00	\$8,816.90	\$61,541.60	\$8,816.90	\$85,743.90
9/15/2022 5077	6/1/2022- 6/30/2022	\$208,743.50	\$249,634.78	\$166,994.80	\$249,634.78	\$458,378.28
9/27/2022 5098	7/1/2022- 7/31/2022	\$174,755.00	\$2,219.99	\$139,804.00	\$2,219.99	\$176,974.99
10/17/2022 5162	8/1/2022- 8/30/2022	\$138,650.50	\$2,485.43	\$110,920.40	\$2,485.43	\$141,135.93
11/03/2022 5215	9/1/2022- 9/30/2022	\$98,517.00	\$90.43	\$78,813.60	\$90.43	\$98,607.43

Pursuant to sections 363(b) and 365 of title 11 of the United States Code (the “**Bankruptcy Code**”), Rule 2016 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”), the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee’s Professionals* [Docket No. 553] (the “**Fee Order**”), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals* [Docket No. 529] (the “**Interim Compensation Order**,” and together with the Fee Order, the “**Orders**”), Kramer Levin Naftalis & Frankel LLP (the “**Applicant**”), Co-

Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants (the “**Ad Hoc Committee**”), hereby submits this Thirty-Seventh Monthly Fee Statement (the “**Statement**”) for the period of October 1, 2022 through and including October 31, 2022 (the “**Monthly Fee Period**”).

Itemization of Services Rendered by Applicant

Annexed hereto as “**Exhibit A**” is a schedule of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Monthly Fee Period by project category. Annexed hereto as “**Exhibit B**” is a schedule of the individuals and their respective titles that provided services during this Monthly Fee Period, along with their respective billing rates and the total number of hours spent by each individual during this Monthly Fee Period. The blended hourly billing rate of attorneys for all services provided during the Monthly Fee Period is \$1,162.76.² The blended hourly billing rate of all paraprofessionals is \$480.00.³

Annexed hereto as “**Exhibit C**” is a schedule of the actual, necessary expenses that Applicant incurred during the Monthly Fee Period.

Annexed hereto as “**Exhibit D**” are the time records of Applicant for this Monthly Fee Period organized by project category with a daily time log explaining the time spent by each attorney and other professional and an itemization of expenses.

Notice

Applicant will provide notice of this Application in accordance with the Orders. Applicant submits that no other or further notice be given.

² The blended hourly rate for all attorneys was derived by dividing the total fees for such professionals of \$38,255.00 by the total hours of 32.90.

³ The blended hourly rate for all paraprofessionals was derived by dividing the total fees for such paraprofessionals of \$4,320.00 by the total hours of 9.00.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If no objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses incurred during the Monthly Fee Period.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Applicant an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue. It shall not be sufficient to simply object to all fees and expenses.

WHEREFORE, Applicant respectfully requests (i) compensation in the amount of \$32,920.80, which represents 80% of billable time for services rendered by Applicant as co-counsel to the Ad Hoc Committee during this Monthly Fee Period, and (ii) reimbursement of the actual, necessary expenses incurred and recorded by Applicant during this Monthly Fee Period in the amount of \$4,978.64.

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Dated: New York, New York
November 21, 2022

Respectfully submitted,

By: /s/ Kenneth H. Eckstein

Kenneth H. Eckstein
Rachael Ringer
Caroline F. Gange
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*Attorneys for the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

EXHIBIT A

SUMMARY OF FEES BY PROJECT CATEGORY

Matter	Matter Name	Hours	Total
00003	Business Operations	2.40	\$2,944.50
00004	Case Administration	0.10	\$48.00
00006	Employment and Fee Applications	20.80	\$17,838.00
00008	Litigation	6.80	\$7,237.00
00009	Meetings and Communications with Ad-Hoc Committee & Creditors	7.60	\$9,974.50
00010	Non-Working Travel	3.20	\$2,848.00
00011	Plan and Disclosure Statement	1.00	\$1,685.00
Subtotal		41.90	\$42,575.00
Less 50% Non-Working Travel			(\$1,424.00)
TOTAL		41.90	\$41,151.00

EXHIBIT B

SUMMARY OF PROFESSIONALS FOR THE MONTHLY FEE PERIOD

Timekeeper	Title	Year Admitted	Department	Hourly Billing Rate	Total Hours Billed	Total Fees
David E. Blabey	Partner	2005	Creditors' Rights	1215	0.90	\$1,093.50
Jonathan S. Caplan	Partner	1993	Intellectual Property	1425	2.20	\$3,135.00
Kenneth H. Eckstein	Partner	1980	Creditors' Rights	1685	3.30	\$5,560.50
Jordan M. Rosenbaum	Partner	2004	Corporate	1400	0.60	\$840.00
Caroline Gange	Associate	2017	Creditors' Rights	1140	18.30	\$20,862.00
Sealteil Ortega-Rodriguez	Associate	2022	Intellectual Property	890	7.60	\$6,764.00
Wendy Kane	Paralegal	N/A	Creditors' Rights	480	9.00	\$4,320.00
Subtotal					41.90	\$42,575.00
Less 50% Non-Working Travel						(\$1,424.00)
TOTAL					41.90	\$41,151.00

EXHIBIT C

SUMMARY OF OUT OF POCKET EXPENSES

DESCRIPTION	AMOUNT
Data Hosting Charges	\$4,201.38
Lexis Online Research	\$125.95
Local Transportation	\$57.00
Meals/T&E	\$63.91
Out of Town Travel	\$474.00
Transcript Fees	\$56.40
TOTAL EXPENSES	\$4,978.64

EXHIBIT D

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FOR PROFESSIONAL SERVICES rendered through October 31, 2022.

Fees	\$42,575.00
Less 50% Discount on Non-Working Travel Matter	(1,424.00)
Fee Subtotal	41,151.00
Disbursements and Other Charges	4,978.64
TOTAL BALANCE DUE	\$46,129.64

FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naffalis & Frankel LLP
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KL4 2767734.2



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MATTER SUMMARY

For professional services rendered through October 31, 2022 in connection with the following matters:

Matter	Matter Name	Fees	Disbs	Total
072952-00001	Asset Analysis and Recovery	\$0.00	\$4,978.64	\$4,978.64
072952-00003	Business Operations	2,944.50	0.00	2,944.50
072952-00004	Case Administration	48.00	0.00	48.00
072952-00006	Employment and Fee Applications	17,838.00	0.00	17,838.00
072952-00008	Litigation	7,237.00	0.00	7,237.00
072952-00009	Meetings and Communications with Ad-Hoc Committee & Creditors	9,974.50	0.00	9,974.50
072952-00010	Non-Working Travel	2,848.00	0.00	2,848.00
072952-00011	Plan and Disclosure Statement	1,685.00	0.00	1,685.00
Subtotal		42,575.00	4,978.64	47,553.64
Less 50% Discount on Non-Working Travel Matter				(1,424.00)
TOTAL CURRENT INVOICE				\$46,129.64



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Business Operations

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	0.70	\$850.50
Rosenbaum, Jordan M.	Partner	0.60	840.00
Gange, Caroline	Associate	1.10	1,254.00
TOTAL FEES		2.40	\$2,944.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/25/2022	Rosenbaum, Jordan M.	Attend portion of omnibus hearing.	0.60	\$840.00
10/25/2022	Blabey, David E.	Attend portion of omnibus hearing (0.7).	0.70	850.50
10/25/2022	Gange, Caroline	Attend court hearing re pro se matters and adversary proceedings.	1.10	1,254.00
TOTAL			2.40	\$2,944.50



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Case Administration

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEEs
Kane, Wendy	Paralegal	0.10	\$48.00
TOTAL FEES		0.10	\$48.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/24/2022	Kane, Wendy	Register KL team for omnibus hearing.	0.10	\$48.00
TOTAL			0.10	\$48.00



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Employment and Fee Applications

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Gange, Caroline	Associate	11.90	\$13,566.00
Kane, Wendy	Paralegal	8.90	4,272.00
TOTAL FEES		20.80	\$17,838.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/10/2022	Gange, Caroline	Review September fee statement for privilege/confidentiality and compliance with UST guidelines.	1.40	\$1,596.00
10/10/2022	Kane, Wendy	Review September fee statement for compliance with UST guidelines and local rules.	0.80	384.00
10/12/2022	Gange, Caroline	Draft and edit Ninth Interim Fee Application.	1.80	2,052.00
10/12/2022	Kane, Wendy	Revise fee application to include amounts owed and prepare exhibits (1.6); compile August fee statement for review (0.1); emails w/ C. Gange and billing re same (0.2); emails w/ AHC professionals re fee statements and file same (0.6).	2.50	1,200.00
10/13/2022	Kane, Wendy	Revise ninth interim fee application and exhibits (1.2); email C. Gange re same (0.2).	1.40	672.00



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Employment and Fee Applications

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/14/2022	Gange, Caroline	Review and edit AHC professionals interim fee applications.	2.30	2,622.00
10/14/2022	Kane, Wendy	Prepare September fee statement and exhibits.	0.50	240.00
10/17/2022	Gange, Caroline	Review/edit AHC professionals interim fee applications and preparing for filing.	4.60	5,244.00
10/17/2022	Kane, Wendy	Revise August fee statement per R. Ringer comments (0.2); prepare same for filing (0.1); file Otterbourg August fee statement (0.2); file Houlihan July and August fee statements (0.4); review KL interim fee application and exhibits (0.5); compile same for filing (0.2); review and file interim fee applications for Otterbourg, Gilbert, FTI, Houlihan, and Kramer Levin (1.8); service of same and emails w/ professionals re same (0.3).	3.70	1,776.00
10/18/2022	Gange, Caroline	Emails w/ fee examiner re fee data.	0.10	114.00
10/19/2022	Gange, Caroline	Review September fee statements for privilege/confidentiality and compliance with UST guidelines.	0.70	798.00
10/20/2022	Gange, Caroline	Review September fee statement for privilege/confidentiality and compliance with UST guidelines.	1.00	1,140.00
TOTAL			20.80	\$17,838.00



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Litigation

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Caplan, Jonathan S.	Partner	1.00	\$1,425.00
Gange, Caroline	Associate	2.60	2,964.00
Ortega-Rodriguez, Sealtiel	Associate	3.20	2,848.00
TOTAL FEES		6.80	\$7,237.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/4/2022	Ortega-Rodriguez, Sealtiel	Monitor closing arguments for Purdue v. Accord; draft summary of same (3.2).	3.20	\$2,848.00
10/6/2022	Caplan, Jonathan S.	Review S. Ortega-Rodriguez summary of trial.	0.60	855.00
10/10/2022	Caplan, Jonathan S.	Review and respond to emails re Accord litigation.	0.40	570.00
10/10/2022	Gange, Caroline	Draft/edit memo re patent litigation (0.7); emails w/ S. Ortega-Rodriguez re same (0.1).	0.80	912.00
10/18/2022	Gange, Caroline	Review Ascent adversary pleadings and emails w/ DPW re same.	1.00	1,140.00
10/20/2022	Gange, Caroline	Review draft pleadings re Ascent adversary proceeding.	0.80	912.00
TOTAL			6.80	\$7,237.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEES
Blabey, David E.	Partner	0.20	\$243.00
Caplan, Jonathan S.	Partner	1.20	1,710.00
Eckstein, Kenneth H.	Partner	2.30	3,875.50
Gange, Caroline	Associate	2.70	3,078.00
Ortega-Rodriguez, Sealtiel	Associate	1.20	1,068.00
TOTAL FEES		7.60	\$9,974.50

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/11/2022	Caplan, Jonathan S.	Prepare for (0.7) and conduct call with client re Purdue trial, next steps (0.5).	1.20	\$1,710.00
10/11/2022	Ortega-Rodriguez, Sealtiel	Prepare for meeting with clients re: Accord trial (0.6), attend client meeting (0.5), and review summary emails (0.1).	1.20	1,068.00
10/11/2022	Gange, Caroline	Attend working group call re patent litigation and case status (0.5); draft memo to AHC re patent litigation (1.0).	1.50	1,710.00
10/13/2022	Eckstein, Kenneth H.	Attend Working Group call (0.8).	0.80	1,348.00
10/25/2022	Eckstein, Kenneth H.	Review Windstream opinion and memo to client re same (1.0).	1.00	1,685.00



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Meetings and Communications with Ad-Hoc Committee & Creditors

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/25/2022	Blabey, David E.	Email C. Gange re Windstream decision (0.2).	0.20	243.00
10/25/2022	Eckstein, Kenneth H.	Attend Working Group call (0.5).	0.50	842.50
10/25/2022	Gange, Caroline	Draft AHC updates re Windstream ruling and court hearing.	0.80	912.00
10/25/2022	Gange, Caroline	Attend working group call re case status.	0.40	456.00
TOTAL			7.60	\$9,974.50



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Non-Working Travel

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEEs
Ortega-Rodriguez, Sealtiel	Associate	3.20	\$2,848.00
TOTAL FEES		3.20	\$2,848.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/4/2022	Ortega-Rodriguez, Sealtiel	Travel to/from Accord hearing (3.2).	3.20	\$2,848.00
TOTAL			3.20	\$2,848.00



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Plan and Disclosure Statement

PROFESSIONAL SERVICES SUMMARY

TIMEKEEPER	TITLE	HOURS	FEEs
Eckstein, Kenneth H.	Partner	1.00	\$1,685.00
TOTAL FEES		1.00	\$1,685.00

PROFESSIONAL SERVICES DETAIL

DATE	TIMEKEEPER	DESCRIPTION	HOURS	AMOUNT
10/12/2022	Eckstein, Kenneth H.	Call with A. Preis, E. Vonnegut re Plan issues (1.0).	1.00	\$1,685.00
TOTAL			1.00	\$1,685.00

Kramer Levin



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FOR PROFESSIONAL SERVICES rendered through October 31, 2022.

Disbursements and Other Charges	4,978.64
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FEES AND DISBURSEMENTS POSTED AFTER THE BILLING PERIOD SHOWN ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID # 13-1944339

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas, New York, NY 10036
T 212.715.9100 F 212.715.8000



November 11, 2022
Invoice #: 868353
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DISBURSEMENTS AND OTHER CHARGES SUMMARY

DESCRIPTION	AMOUNT
Data Hosting Charges	\$4,201.38
Lexis Online Research	125.95
Local Transportation	57.00
Meals/T & E	63.91
Out-of-Town Travel	474.00
Transcript Fees	56.40
TOTAL DISBURSEMENTS AND OTHER CHARGES	\$4,978.64

DISBURSEMENTS AND OTHER CHARGES DETAIL

Data Hosting Charges

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
9/30/2022	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
10/31/2022	Eckstein Kenneth H.	Data Hosting Charges	\$2,100.69
Subtotal			\$4,201.38

Lexis Online Research

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
10/20/2022	Blabey David E.	Lexis Online Research	\$125.95
Subtotal			\$125.95



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Local Transportation

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
9/19/2022	Ortega-Rodriguez Sealtiel	Sealtiel Ortega-Rodriguez - Travel to Delaware by Amtrak Parking: Expense Date: 09/19/22, Merchant: ParkFast #1	\$19.00
9/20/2022	Ortega-Rodriguez Sealtiel	Sealtiel Ortega-Rodriguez - Travel to Delaware by Amtrak Parking: Expense Date: 09/20/22, Merchant: ParkFast#1	\$19.00
9/21/2022	Ortega-Rodriguez Sealtiel	Sealtiel Ortega-Rodriguez - Travel to Delaware by Amtrak Parking: Expense Date: 09/21/22, Merchant: ParkFast #1	\$19.00
Subtotal			\$57.00

Meals/T & E

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
9/19/2022	Ortega-Rodriguez Sealtiel	Sealtiel Ortega-Rodriguez - Travel to Delaware by Amtrak Meal:Type: Travel Meals, Expense Date: 09/19/22, Merchant: Chelsea Tavern, Guest(s): Sealtiel Ortega- Rodriguez	\$23.00
9/20/2022	Ortega-Rodriguez Sealtiel	Sealtiel Ortega-Rodriguez - Travel to Delaware by Amtrak Meal:Type: Travel Meals, Expense Date: 09/20/22, Merchant: Dunkin, Guest(s): Sealtiel Ortega-Rodriguez	\$29.95



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9/21/2022	Ortega-Rodriguez Sealtiel	Sealtiel Ortega-Rodriguez - Travel to Delaware by Amtrak Meal:Type: Travel Meals, Expense Date: 09/21/22, Merchant: Dunkin, Guest(s): Sealtiel Ortega-Rodriguez	\$10.96
Subtotal			\$63.91

Out-of-Town Travel

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
9/19/2022	Ortega-Rodriguez Sealtiel	Sealtiel Ortega-Rodriguez - Travel to Delaware by Amtrak Train / Rail: Expense Date: 09/19/22, Merchant: Amtrak	\$474.00
Subtotal			\$474.00

Transcript Fees

DATE	TIMEKEEPER	DESCRIPTION	AMOUNT
10/27/2022	Gange Caroline	Vendor: Veritext New York Reporting Co., A Veritext Company - Transcript Fees, Description: Purdue Hearing Transcript, Transaction Date: 10/27/22, Invoice Number: 6132781	\$56.40
Subtotal			\$56.40
TOTAL			\$4,978.64